

A RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH PRECISION 2000, INC., FOR FC-3006008001, CONSTRUCTION SERVICES FOR SEVEN UNPAVED STREETS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND SEVEN HUNDRED THIRTY SEVEN DOLLARS AND EIGHTY THREE CENTS (\$260,737.83); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER: 3502 (GENERAL GOV'T CAPITAL FUND) 130308 (DPW TRANSPORTATION DESIGN) 101257 (FREEMONT ROAD) AND PTAE0 NUMBERS: 13101257/101/350291795/5414002/COA; AND FOR OTHER PURPOSES.

WHEREAS, on May 7, 2007, the City Council adopted Resolution 07-R-0745, construction services for seven Unpaved Street and the Mayor approved the same on May 14, 2007, in the amount of Three Million Three Hundred Forty One Thousand Five Hundred Eighty Six Dollars and Forty Cents (\$3,341,586.40); and

WHEREAS, the City of Atlanta ("City") did enter into an agreement with Precision 2000, Inc., for FC-3006008001, Construction Services for Seven Unpaved Streets for the Quality of Life Bond Program for one (1) year effective July 5, 2007 to July 4, 2008; and

WHEREAS, the Department of Public Works entered into Amendment Agreement No. 1 with Precision 2000, Inc. to add additional funding for the Fremont Street Project in an amount not to exceed three hundred Fifty Five Thousand dollars (\$355,000.00) adopted by City Council on September 17, 2007 and approved by the Mayor on September 24, 2007; and

WHEREAS, an administrative ninety (90) day extension was authorized on July 4, 2008, giving a new expiration date of October 2, 2008; and

WHEREAS, the Department of Public Works desires to enter into Amendment Agreement No. 2 with Precision 2000, Inc., to add additional funding to complete Phase II of the Fremont Unpaved Street project in a not exceed amount of Two Hundred Sixty Thousand Seven Hundred Thirty Seven Dollars and Eighty Three Cents (\$260,737.83); and

WHEREAS, Precision 2000, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this Amendment Agreement No. 2 to add additional funding for Phase II of the Fremont Unpaved Street Project for the Quality of Life Bond Program.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Amendment Agreement No. 2 with Precision 2000, Inc., for FC-3006008001, Construction Services for Seven Unpaved Streets by adding additional funds for the Fremont Street Project, Phase II in an amount not to exceed Two Hundred Sixty Thousand Seven Hundred Thirty Seven Dollars and Eighty Three Cents (\$260,737.83).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney and delivered to Precision 2000, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Department and Account Number: 3502 (General Gov't Capital Fund) 130308 (DPW Transportation Design) 101257 (Freemont Road) and PTAE0 numbers: 13101257/101/350291795/5414002/COA.

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH PRECISION 2000, INC., FOR FC-3006008001, CONSTRUCTION SERVICES FOR SEVEN UNPAVED STREETS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND SEVEN HUNDRED THIRTY SEVEN DOLLARS AND EIGHTY THREE CENTS (\$260,737.83); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER: 3502 (GENERAL GOV'T CAPITAL FUND) 130308 (DPW TRANSPORTATION DESIGN) 101257 (FREEMONT ROAD) AND PTAE0 NUMBERS: 13101257/101/350291795/5414002/COA; AND FOR OTHER PURPOSES.

Committee Meeting Date:	July 29, 2008								
Council Meeting Date:	August 18, 2008								
Legislation Title:	FC-3006008001, Construction Services for Seven Unpaved Streets								
Requesting Dept.:	Public Works								
Contract Type:	Construction, ITB								
Advertisement:	February 18, 2007 & February 25, 2007								
Bids/Proposals Due:	March 28, 2007								
Invitations Mailed:	85								
Bids/Proposals Received:	4								
Bidders/Proponents:	<table><tbody><tr><td>The Lions Group</td><td>\$5,777,253.00.</td></tr><tr><td>SD&C, Inc.</td><td>\$5,826,226.45</td></tr><tr><td>Kemi Construction</td><td>\$7,412,623.50</td></tr><tr><td>Precision 2000, Inc.</td><td>\$3,911,656.90</td></tr></tbody></table>	The Lions Group	\$5,777,253.00.	SD&C, Inc.	\$5,826,226.45	Kemi Construction	\$7,412,623.50	Precision 2000, Inc.	\$3,911,656.90
The Lions Group	\$5,777,253.00.								
SD&C, Inc.	\$5,826,226.45								
Kemi Construction	\$7,412,623.50								
Precision 2000, Inc.	\$3,911,656.90								
Contractor:	Precision 2000, Inc.								
Estimated Value:	\$ 260,737.83								

Scope Summary: The purpose of this legislation (Amendment Agreement No. 2) is to amend the existing Agreement for Construction Services for Seven Unpaved Streets to include Freemont St. Phase II and add funding for the Freemont Street Project.

Background: Original executed on July 5, 2007, and expired on July 4, 2008

Amendment Agreement No. 1 provided additional funding for the Freemont Street Project in an amount not to exceed Three Hundred Fifty Five Thousand Dollars (\$355,000.00). Executed on November 28, 2007.

Ninety (90) Day Extension –extended the term for July 4, 2008 to October 2, 2008

Evaluation Team: DWM, OCC and Risk Management

Term of Contract: Three Hundred Sixty Five (365) calendar days with substantial completion of project being done within One Hundred fifty (150) calendar days and full completion being done within Two Hundred fifteen (215) calendar days of Notice of Award.

Fund Account Centers: 3502 (GENERAL GOV'T CAPITAL FUND) 130308 (DPW TRANSPORTATION DESIGN) 101257 (FREEMONT ROAD) AND PTAE0 NUMBERS: 13101257/101/350291795/5414002/COA; AND FOR OTHER PURPOSES.

Prepared By: Anthony Stanley

Contact Number: 404-330-6384

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH PRECISION 2000, INC., FOR FC-3006008001, CONSTRUCTION SERVICES FOR SEVEN UNPAVED STREETS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND SEVEN HUNDRED THIRTY SEVEN DOLLARS AND EIGHTY THREE CENTS (\$260,737.83) WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER: 3502 (GENERAL GOV'T CAPITAL FUND) 130308 (DPW TRANSPORTATION DESIGN) 101257 (FREEMONT ROAD) AND PTAE0 NUMBERS: 13101257/101/350291795/5414002/COA; AND FOR OTHER PURPOSES.

Council Meeting Date: August 18, 2008

Requesting Dept.: Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to amend the existing Construction Services for Seven Unpaved Streets Contract to include Freemont St.-Phase II . The limits for Phase II are: Troy St. to Adelle St. and from Greendale Dr. to the Dead End.

2. Please provide background information regarding this legislation.

The Department of Public Works desires to enter into Amendment Agreement No. 2 with Precision 2000 Inc., to add funding for the Freetmont Street Project in an amount not to exceed Two Hundred Sixty ThousandSeven Hundred Thirty Seven Dollars and 83/100 cents. This will make it possible to be able to complete the paving of the entire street.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Construction Agreement

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center:

5. Source of Funds: QOL

6. Fiscal Impact: \$260,737.83 (includes allowance)

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Soraya Belgrave



ADS
CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 JUL -8 PM 12: 33

SHIRLEY FRANKLIN
MAYOR

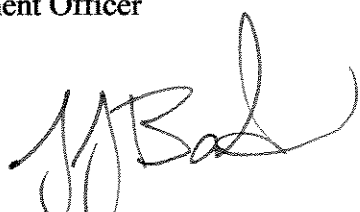
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

Joe Basista
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Joe Basista, Commissioner
Department of Public Works 

SUB: **REQUEST FOR CONTRACT CHANGE/AMENDMENT OR MODIFICATION TO
THE FOLLOWING CONTRACT:**

**Amendment No. 2, FC-3006008001, Construction Services for Seven (7)
Unpaved Streets
Contractor: Precision 2000, Inc.**

DATE: July 7, 2008

A. DESCRIPTION OF PROPOSED CHANGE / MODIFICATION /AMENDMENT

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33 – Changes and Extra Work of the General Conditions for the Contract, the Department of Public Works (DPW) on behalf of the Quality of Life Bond Program (QOL) request an Amendment to the following Contract:

Please issue Amendment No. 2 to Contract FC-3006008001, Construction Services for Seven (7) Unpaved Streets.

B. NEED FOR PROPOSED CHANGE / MODIFICATION / AMENDMENT

This amendment is required because additional construction services will be required on Fremont Street.

C. ADJUSTMENT OF CONTRACT PRICE

\$260,737.83

D. PERFORMANCE INFORMATION

Page 2

Request For Contract Change/Amendment Or Modification to
the Following Contract: FC-3006008001

July 7, 2008

The Contractor has been performing satisfactorily during the period of performance that commenced since the execution of the contract.

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

JJB/sb

cc: Dawn Riley, Department of Public Works
Cathy Martin, Department of Procurement
Soraya Belgrave, Department of Public Works / File



CITY OF ATLANTA
DEPT. OF PROCUREMENT
07 APR -9 PM 4: 06

Shirley Franklin
Mayor

CITY OF ATLANTA

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *H*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3006008001, Seven (7) Unpaved Streets

DATE: April 9, 2007

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. All four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

<u>Precision 2000, Inc.</u>	HBE 10%
SOL Construction	FBE 4%
TEM Construction	HBE 18%
Engitek	AABE 3%
<u>Knight Associates</u>	35%
Participation Total	
<u>The Lion's Group</u>	FBE 11%
Kissberg Construction	HBE 9%
<u>F & A Construction</u>	20%
Participation Total	
<u>SD & C, Inc.</u>	AABE 28%
Knight & Associates, Inc.	FBE 0.4%
Safety Signal	HBE 0.6%
<u>BE & BA, LLC</u>	29%
Participation Total	

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 3006008001, Seven (7) Unpaved Streets**
Date: April 9, 2007
PAGE: 2

Kemi Construction

Atlanta Paving Co.

HBE 20%

Civil Works, Inc.

AABE 18%

Precision 2000, Inc.

HBE 10%

PS Energy Group, Inc.

FBE 4%

MST Company

FBE 3%

Participation Total

55%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Staci Wilbon, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: July 16, 2008

Anticipated Committee Meeting Date(s): July 29, 2008

Anticipated Full Council Date: August 18, 2008

Legislative Counsel's Signature: Saul Schultz

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

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Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: Amc 7/18/08 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____